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Justice of the Peace of Ward/District <u>WARD_FIVE</u>

MORSE-ACADIA PARISH (City, Parish) Louisiana

Financial Statements
As of and for the Year Ended December 31, 2007

Required by Louisiana Revised Statutes 24:513 and 24:514 to be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

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Within 90 days after the close of the fiscal year.
AFFIDAVIT
Personally came and appeared before the undersigned authority, Justice of the Peace (your
name) Michael Chiasson , who, duly sworn, deposes and says that the financial
statements herewith given present fairly the financial position of the Court of ard Five, Acadia
Parish, Louisiana, as of December 31, 2007, and the results of operations for the year then
ended, on the cash basis of accounting.
In addition, (your name) <u>Michael Chiasson</u> , who duly sworn, deposes, and says that the Justice of the Peace of Ward/District <u>Ward Five</u> and <u>Acadia</u>
Parish received \$200,000 or less in revenues and other sources for the year ended
December 31, 2007, and accordingly, is not required to have an audit or a review/attestation for
the previously mentioned fiscal year.
Brichael Chiasan Signature
Sworn to and subscribed before me, this <u>10th</u> day of <u>March</u> , <u>2008</u> .
In 6 Mars
NOTARY PUBLIC / Ban Roll 11638
Please Complete this Section:
Justice of Peace Name <u>Michael Chiasson</u> Street or P.O. Box P.O. Box 52

Morse 70559

None_

337-788-0934

Under provisions of state law, this report is a publicity document. A copy of the report has been submitted to public officials. The elephone Number report is available for public inspection at the Batchax Number / Email Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 3 19 08

Michael Chiasson	(Your Name)
Justice of the Peace	
of Ward / District Ward Five	
Morse-Acadia Parish (City, Pa	rish) Louisian :

Statement of Cash Receipts and Disbursements For the 12 Months Ended December 31, 2007

	General Fund
CASH RECEIPTS:	
State salary supplement received (required if received)	1. \$1025.00
2. Parish salary received (required if received)	2. \$1680.00
3. Total Fees collected (if collected)	3. \$2130.00
4. Other (explain)	4. 0
5. Total cash receipts (add lines 1 - 4)	5. \$4835.00
CASH DISBURSEMENTS:	
6. Fees paid to constable (Out of Total Fees collected from line 3)	6. \$605.00
7. Other operating expenses (cost of fax line, etc)	7. \$60.00
8. Materials and supplies (stationery, postage, etc)	8. \$110.00
9. Travel and other charges	n-4/120 00
9a. For yourself 9b. For employees (not for Constable)	9a\$430.00 9b. 0
10. Capital outlay (cost of purchases of equipment, etc)	10. 0
11. Total disbursements (add lines 6-10)	<u> 11\$1205.00</u>
12. Balance Available (loss) [lines 5 minus 11]	12\$3630.00
Salary and related benefits:	
13. Amount retained by yourself from line 12 as salary	13\$3630.00
14. Amount paid to employees (not for Constable)	14. 0
15. Total salaries paid (add Lines 13 and 14)	15\$3630.00
FUND BALANCE	
16. Increase (or decrease) in fund balance – may be \$0	
(line 12 less line 15)	<u>16. Q</u>
17. Fund Balance at beginning of the year – may be \$0 (Ending Fund balance from last year's report)	17 0
18. Fund Balance (or deficit) at end of the year – may be \$0	<u>17. 0</u>
(add lines 16 and 17)	1 8 . O
	